

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 89

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$335,467.49

Release Description: WATER AND WASTEWATER TREATMENT SERVICES
WATER - YEAR 2000 (JOB ORDER CONTRACT)

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 456060

Submission Date:

Project No. 03-03-060R

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
04/24/2005	T26477	89	B09688501	456060	A		1

DELIVER TO: 88-087

087-2045 JARDINE
1000 E. OHIO ST.
Chicago, IL 60611

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY
WHEELING, IL 60090

**DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY**

CONTACT: MARY WALKER

PO DESCRIPTION: T0968850101 WATER TREATMENT SERVICES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26477

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
1	1	96896.05						335,467.49	USD	1.00	335,467.49		
WATER AND WASTEWATER TREATMENT SERVICES													
WATER - YEAR 2000 (JOB ORDER CONTRACT)													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0227	0872045	0540	220540	W706	02211010	000000	00000	0000	335,467.49
SHIPMENT TOTAL:											335,467.49		
RELEASE TOTAL:											335,467.49		

APPROVAL:

Brian S. Murphy 7/13/05
DATE

[Signature] 7/25/05
DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of: Water

Date: 02/23/2005

Sub-Order Total: \$335,467.49

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements.

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 03-03-060R SWPP - Access Control & CCTV Upgrade
 Specification, loan or other Identifying number: T0968850101

2. Name of Contractor: Kenny Construction Company

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Divane Bros. Electric Co.	Franklin Park, IL	Non	Subcontractor	52,500.00
Amtech TSI	Hammond, IN 46324	NON	Subcontractor	209,520.00

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
- 5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

James Oban
Signature

3-2-05
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 2nd day of March 2005
[Signature]
Notary Public Signature





October 7, 2004

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
Commissioner

Bureau of Engineering Services
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/water>

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
Room 400, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

SUBJECT: Job Order Contract - Department of Water
Project Description: South Water Purification Plant
Access Control and CCTV Upgrade
(Revision to Workslope)
Project No. 03-03-060R
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: **\$ 325,000.00(Revised estimate)**
Funding No.: 001-0227-0873345-0540-W706-220540
02211010

Dear Mr. Malone:

This Department is requesting the Contractor to install and program a new identicard access control system. The identicard system will control personnel and gate entrance operations on one of the two vehicle gates. In addition, all CCTV cameras at the facility will be recording locally and networked to the Vicon Kollector Recording System currently operating at Jardine Water Purification Plant via an existing remote telephone connection. All equipment shall be monitored and operated remotely from Jardine Water Purification Plant and the South Water Purification Plant security office on Elevation floor +17.

In addition, the Contractor will be required to install a Uninterruptable Power System(UPS) in the guardhouse, and also rearrange the concrete barriers to facilitate secured vehicle entry to the plant.

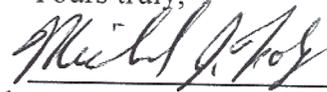
Estimated duration of this Project is **Ninety(90) calendar days.**



Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



For Richard A. Rice
Commissioner

Approved By



Eric J. Griggs
Chief Procurement Officer
RP:rp